

Invoice

INVOICE NUMBER

123412

DATE OF ISSUE

16/04/2022

DUE DATE

30/04/2022

BILLED TO

Harish K
22, Kalyan Nagar,
Bangalore, Karnataka -
560043

FROM

Sri Vinayaka Hardware

Address: 45, Gandhi
Bazaar, Basavanagudi,
Bangalore, Karnataka
560004

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Stainless Steel Door Chain (Each)

100

11

1,100

Metal Wire Mesh (1 square meter)

500

33

16,500

SUBTOTAL

17,600

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,167.46

SHIPPING

0

INVOICE TOTAL**20,764.46**